N Patterson
16 September 2011
1st
Exhibit: "NP1-6"

IN THE MATTER OF THE LEVESON INQUIRY

EXHIBIT "NP6"

This is the exhibit marked "NP6" referred to in the Witness Statement of
Nicole Patterson
dated this 16th day of September 2011

EMP_ID	NAME	SHEET_ID	SHEET_NAME	LINE_NBR	EXPENSE_TYPE	TRANS_DT	AMOUNT	TX_AMOUNT	CURRENCY	RATE	LOCATION	DESCRIPTION
514543	[redacted]	0000011411	JANUARY 2010	15	TAXI	28/01/2010	15.00	15.00	GBP	1.000000	UK	Taxi fare from Lancashire Cricket Club to home - [redacted] Question and Answers Evening
514543	[redacted]	0000011411	JANUARY 2010	14	TAXI	28/01/2010	10.00	10.00	GBP	1.000000	UK	Taxi fare from Manchester Piccadilly to Lancashire Cricket Ground - [redacted] Question and Answers Evening.
504513	[redacted]	0000003074	Editorial Expenses	27	RAIL	20/06/2007	4.60	4.60	GBP	1.000000	UK	Rail fare to Hurlingham club Pet Cash Int.
002009	[redacted]	0000015445	Expenses	1	LINEAGE	03/06/2011	2,788.89	2,788.89	GBP	1.000000	UK	Cash advance returned, 3 x airline tickets for Home and Away Bay Reporter [redacted]
124184	[redacted]	0000002189	Staff expenses for March 2007	8	DINNER	30/03/2007	17.38	6,000.00	GYD	0.002896	GUY	Dinner at hotel, shared bill, paid cash.
124184	[redacted]	0000002446	Staff expenses for April 2007	5	STATION	28/04/2007	15.99	15.99	GBP	1.000000	UK	Purchase of cash columns exercise book for cricket records 2007.
124184	[redacted]	0000004177	staff expenses Oct 2007	17	DINNER	13/10/2007	6.13	1,306.00	LKR	0.004690	SRI	dinner at Colombo hotel, paid cash.
124184	[redacted]	0000007569	staff expenses for oct 2008	19	ENT	29/10/2008	70.00	280.00	XCD	0.250000	ANT	Media Dinner with [redacted] shared bill. Paid Cash.
124184	[redacted]	0000014600	staff expenses march 2011	11	BANK	08/02/2011	34.76	34.76	GBP	1.000000	UK	bank charges for cash withdrawal during Ashes tour (see bank statements)
521041	[redacted]	0000007049	august expenses	14	PROPS	11/08/2008	184.21	184.21	GBP	1.000000	UK	[redacted] Las Vegas trip - I had to pay $350 in cash for hire of wedding chapel and priest for photo shoot. They didn't give n
328642	[redacted]	0000004621	NOV 07	23	LUNCH	28/11/2007	8.70	8.70	GBP	1.000000	UK	[redacted]
328642	[redacted]	0000004621	NOV 07	22	CAR	28/11/2007	37.00	37.00	GBP	1.000000	UK	[redacted] - Labour cash row
513938	[redacted]	0000013565	Sports editor exes, October 10	58	FUEL	19/10/2010	50.00	50.00	GBP	1.000000	UK	additional [redacted] Lancashire
515531	[redacted]	0000003347	DSS PIC DESK	24	ENT	10/06/2007	51.05	69.42	AED	0.735348	UAE	Photographers food & veverage 7-10/06/07□□Paid cash
515531	[redacted]	0000004028	Expenses	8	CARHIRE	01/09/2007	45.00	45.00	GBP	1.000000	UK	Insurance unpaid by Media travel□□Ibiza shoot- Debited to photographers account-□□I paid him cash
515531	[redacted]	0000006560	Tomasina Brittain.	25	MOD	21/05/2008	224.00	1,600.00	AED	0.140000	UK	part cash payment to local make up artist□□□□5 days-3 published shoots□□ [redacted]
515531	[redacted]	0000007194	Lotto photo shoot malaga	13	ENT	16/09/2008	9.90	9.90	GBP	1.000000	UK	Drinks & snacks- lotto shoot□□No receipt- paid in cash on board
506044	[redacted]	0000008604	JULY EXES	47	CAR	27/05/2009	2.34	2.34	GBP	1.000000	UK	Lancashire Twenty20 launch [redacted] erview Chill Factor, Trafford
514292	[redacted]	0000004838	january/feb2008	29	LINEAGE	04/02/2008	150.00	150.00	GBP	1.000000		cash fee to [redacted] - agree [redacted]
514292	[redacted]	0000005450	expensesfeb6-march52008	30	CAR	28/02/2008	24.50	24.50	GBP	1.000000	UK	preston crown court - sisters who blew banking error cash
522422	[redacted]	0000012123	Expenses March/ April	4	TAXI	13/04/2010	15.00	15.00	GBP	1.000000	UK	Taxi from the Lowry hotel in Manchester to the Fashion Kicks Charity event at Lancashire County Cricket Club.
522422	[redacted]	0000012123	Expenses March/ April	3	TAXI	14/04/2010	10.00	10.00	GBP	1.000000	UK	Taxi from The Lowry Hotel to Manchester Piccadilly train station following The Fashion Kicks event at Lancashire County Cricke
001640	[redacted]	0000015399	Stobbart & Walking Dead	5	PROPS	19/05/2011	25.00	25.00	GBP	1.000000	UK	Crash mat hire for Cricket shoot - cash only accepted by Mayfair
001640	[redacted]	0000016534	Big Brother/Bachelor exps	12	TAXI	21/07/2011	20.00	20.00	GBP	1.000000	UK	Float cash given t [redacted] (Talent on BB shoot) for cab back from station - Llandudno to his house Aberconwy after BB
518816	[redacted]	0000007285	October Expences	3	ENT	05/09/2008	20.70	20.70	GBP	1.000000	UK	Lunch meeting w [redacted] - Paid for drinks with Cash so no card receipt
330612	[redacted]	0000001289	january expenses	42	LINEAGE	18/12/2006	50.00	50.00	GBP	1.000000		serial killer inquiry - cash paid for information from workers/customers in ipswich red light district
330612	[redacted]	0000001289	january expenses	43	LINEAGE	19/12/2006	40.00	40.00	GBP	1.000000		suffolk serial killer qinuries - cash paid to workers/customers in ipswich red light district for information
330612	[redacted]	0000001289	january expenses	44	LINEAGE	20/12/2006	50.00	50.00	GBP	1.000000		suffolk killer etc - cash paid to workers/customers in ipswich red light area in seach for personal details o [redacted]
330612	[redacted]	0000002415	may expenses	69	SUNDRY	11/04/2007	151.68	600.00	BBD	0.252796	UK	[redacted] inquiries in barbados - cash tips to informants re whereabouts [redacted] girl frien [redacted] nd bodyguards
330612	[redacted]	0000002792	june expenses	50	SUNDRY	05/06/2007	30.00	30.00	GBP	1.000000	UK	[redacted] killer inquiries at central london council bloc - cash paid to neighbours for info
330612	[redacted]	0000003398	august expenses	20	LINEAGE	13/08/2007	50.00	50.00	GBP	1.000000		investigation into anarchists infiltrating heathrow climate camp - cash paid for information
330612	[redacted]	0000003787	september expenses	34	LINEAGE	11/09/2007	50.00	50.00	GBP	1.000000		[redacted] n inquiries in liverpool - cash paid to informants
330612	[redacted]	0000003787	september expenses	35	LINEAGE	12/09/2007	50.00	50.00	GBP	1.000000		[redacted] inquiries - cash paid to informants for info o [redacted] background
330612	[redacted]	0000003920	october expenses	33	LINEAGE	26/09/2007	101.48	150.00	EUR	0.676551		cash paid to informants re [redacted] sighting story
330612	[redacted]	0000003920	october expenses	34	LINEAGE	26/09/2007	50.74	75.00	EUR	0.676551		[redacted] e story in spain - cash paid to helper/translator.
330612	[redacted]	0000003920	october expenses	39	LINEAGE	16/10/2007	30.00	30.00	GBP	1.000000		nursing home story - cash paid to informant
330612	[redacted]	0000004198	november expenses	44	LINEAGE	08/11/2007	104.83	150.00	EUR	0.698867		cash paid to perugia police university contact r [redacted] murder background
330612	[redacted]	0000004506	december expenses	34	LINEAGE	06/12/2007	30.00	30.00	GBP	1.000000		canoe man inquiries - cash paid to children [redacted]
330612	[redacted]	0000005146	february expenses	24	LINEAGE	14/02/2008	35.00	35.00	GBP	1.000000		cash paid to informants re [redacted] memorial vandalism inquiries
330612	[redacted]	0000005420	march expenses	45	LINEAGE	19/03/2008	30.00	30.00	GBP	1.000000		cash paid to informants re death of norwegian socialite.
330612	[redacted]	0000006233	june / july expenses	44	LINEAGE	16/06/2008	30.00	30.00	GBP	1.000000		[redacted] murdered wife inquiries - cash paid to informant for exclusive photo
330612	[redacted]	0000006988	august/september	50	LINEAGE	07/08/2008	39.48	50.00	EUR	0.789591		[redacted] special inquiries - cash paid to contacts re sighting in amsterdam
330612	[redacted]	0000006988	august/september	61	LINEAGE	08/08/2008	47.38	60.00	EUR	0.789591		[redacted] pecial inquiries - cash paid to tipsters re sighting at brussels bank
330612	[redacted]	0000007867	december expenses	41	LINEAGE	28/11/2008	75.00	75.00	GBP	1.000000		muncel killer inquiries in leeds and west yorkshire - cash paid to informants among pakistani communi
330612	[redacted]	0000007867	december expenses	40	LINEAGE	12/12/2008	30.00	30.00	GBP	1.000000		politician apartment watch - cash paid for info on occupants
330612	[redacted]	0000008391	february expenses	44	LINEAGE	12/02/2009	35.00	35.00	GBP	1.000000		teenage girls aircraft deaths - cash paid to family friends re addresses
330612	[redacted]	0000008609	march expenses	30	LINEAGE	13/03/2009	50.00	50.00	GBP	1.000000		cash paid for information re islamic extremists in luton troubles
330612	[redacted]	0000009067	april expenses	48	LINEAGE	09/04/2009	50.00	50.00	GBP	1.000000		terror arrests in liverpool - cash paid to liverpool informants re addresses
330612	[redacted]	0000010795	november expenses	38	LINEAGE	11/11/2009	30.00	30.00	GBP	1.000000		loo stalk inquiries - cash paid to informants
330612	[redacted]	0000011144	january/february expenses	70	LINEAGE	19/01/2010	35.00	35.00	GBP	1.000000	UK	cash paid for info re murdered shopgirl
330612	[redacted]	0000011692	march/april/may expenses	86	LINEAGE	13/03/2010	50.00	50.00	GBP	1.000000	UK	[redacted] killer background - cash paid to informant re dead wife's secret boyfriend
330612	[redacted]	0000012500	june/July expenses	65	LINEAGE	07/07/2010	50.00	50.00	GBP	1.000000	UK	[redacted] exclusive - cash paid to club contact for exclusive info
330612	[redacted]	0000012916	august/september expenses	67	LINEAGE	01/09/2010	30.00	30.00	GBP	1.000000	UK	[redacted] vealed inquiries - cash to top gear contact for info
330612	[redacted]	0000013490	october / november expenses	59	LINEAGE	04/11/2010	35.00	35.00	GBP	1.000000	UK	cash paid to tipster re missing millionairess
330612	[redacted]	0000013968	december expenses	30	LINEAGE	09/12/2010	35.00	35.00	GBP	1.000000	UK	student riot protest over tuition fees - cash payment for info re riot
330612	[redacted]	0000014184	january expenses	32	LINEAGE	04/01/2011	35.00	35.00	GBP	1.000000	UK	cash paid to informant re glenis carruthers murder case and joanna yeates inquires
510254	[redacted]	0000002547	Barbados March 2007	41	BFAST	04/04/2007	4.80	4.80	GBP	1.000000	UK	No receipt available since vendors till was broken.Only cash taken
510254	[redacted]	0000006192	Santorini Donkey Feature	40	EXCH	04/05/2008	3.54	4.50	EUR	0.786013	UK	cash handling fee
510254	[redacted]	0000008356	Dec 2008 & Jan 2009	24	CARPARK	20/01/2009	8.00	8.00	GBP	1.000000	UK	meters for RBS and Halifax cashpoint feature EC4.
522037	[redacted]	0000014581	March2011	2	CAR	01/03/2011	36.60	36.60	GBP	1.000000	UK	[redacted] Cash tribunal in Reading
517650	[redacted]	0000009164	May 2009 expenses	31	CARHIRE	01/04/2009	252.48	252.48	GBP	1.000000	UK	Car hire in Sydney for V Festival. Last month's receipt was only for the insurance. Hertz charged my credit card despite me aski
514195	[redacted]	0000006214	Milan v Arsenal - 3/3 -5/3/8	3	ENT	03/03/2008	61.24	80.00	EUR	0.765439	UK	Dinner with [redacted] share of bill paid in cash = 80 Euros.
514195	[redacted]	0000008329	Expenses Oct07-Apr08	40	ENT	03/03/2008	61.24	80.00	EUR	0.765439	ITA	Dinner with [redacted] share of bill paid in cash = 80 Euros
514195	[redacted]	0000009308	Foreign: Feb- Mar 09	34	EXCH	26/02/2009	23.56	25.00	EUR	0.942328		Estimated loss on exchange using cash machines during five daty trip Milan, Madrid
514195	[redacted]	0000009405	Foreign - April 09	9	ENT	16/04/2009	19.65	21.15	EUR	0.929139	PRT	Drinks after dinner with Portugese journalists (total bill 41.15 - share of bill recieved back in cash 20 Euros)
514195	[redacted]	0000009908	Rome- Champions League final	13	LUNCH	26/05/2009	15.00	15.00	GBP	1.000000	ITA	Lunch total bill 52.25□□□□hare of paid in cash 25.00
514195	[redacted]	0000011230	Foreign November 2009	12	DINNER	12/11/2009	6.28	37.44	QAR	0.167200	QAT	Breakfast at hotel 37.44: all claims from noW on listed on hotel bill, which was paid partly in cash to use up currency
514195	[redacted]	0000011952	AC Milan v Man Utd	12	EXCH	17/02/2010	50.78	58.28	EUR	0.871329		Exchange charge of Eur 58.28 at airport. Cash machine not working so had to use credit card at bureau d change. Chrage was t
514195	[redacted]	0000012430	B'lona v Arsenal, Spain	6	ENT	06/04/2010	35.95	40.00	EUR	0.899452	ESP	After match drinks and snacks with Spain based contacts and contributors [redacted] share of b
514195	[redacted]	0000012431	Fulham v A M'drd Hamburg	10	ENT	12/05/2010	17.24	20.00	EUR	0.862276	DEU	After match drinks with [redacted] BBC share of bill paid in cash 20 Eur
514195	[redacted]	0000012873	Domestic Apr, May 2010	45	EXCH	25/05/2010	35.00	35.00	GBP	1.000000		Estimated loss on exchange during trips to Hamburg, Madrid and Philadelphia - cash from wall machines and cred cards £35.00

514195	[redacted]	0000012686 Foreign May 2010	28 ENT	30/05/2010	41.69	60.00 USD	0.694948 USA	Lunch wi[redacted] credit cred bill 120 dollars. Cash swap ro shre bill. Total cost 60 dollars
514195	[redacted]	0000012794 World Cup 1 (08/06 - 30/06)	24 ENT	16/06/2010	39.83	444.00 ZAR	0.069700 SAFR	Lunch wi[redacted] an[redacted] - cash paid
514195	[redacted]	0000012794 World Cup 1 (08/06 - 30/06)	26 ENT	17/06/2010	53.82	600.00 ZAR	0.069700 SAFR	Dinner wi[redacted] bill kh tip 1,600 cash paid share of bill 600
514195	[redacted]	0000012794 World Cup 1 (08/06 - 30/06)	38 ENT	21/06/2010	80.73	900.00 ZAR	0.069700 SAFR	After match dinner with Express columnist and [redacted] and hi[redacted]. Total bill 1,667.20. Share paid in
514195	[redacted]	0000012794 World Cup 1 (08/06 - 30/06)	40 ENT	23/06/2010	53.91	601.00 ZAR	0.069700 SAFR	Dinner wit[redacted] .cash paid
514195	[redacted]	0000012837 World Cup 2 (01/07 -14/07)	9 ENT	03/07/2010	53.82	600.00 ZAR	0.069700 SAFR	Dinner with[redacted] after Spain v Paraguay total bill 2,621.30. Share of bill 600 cash paid, Bill dated 04/07 because
514195	[redacted]	0000012837 World Cup 2 (01/07 -14/07)	15 ENT	08/07/2010	41.26	460.00 ZAR	0.069700 SAFR	Dinner with Polish journalist[redacted] and asociate. Total bill 1,367.74. Equal shrees paid in cash 460
514195	[redacted]	0000015651 Foreign Feb-April	35 ENT	19/03/2011	30.28	35.00 EUR	0.865232 IRL	Post match dinner with press group - paid 70 by card, reimbursed half in cash> Share paid 35
514195	[redacted]	0000015998 Foreign	7 DINNER	26/04/2011	13.24	15.00 EUR	0.882525 DEU	Purchase of Scahlke FC cash card in order to buy drinks, snack at ground - card attached -
514195	[redacted]	0000015998 Foreign	35 ENT	29/06/2011	94.41	106.00 EUR	0.890702 DEU	Dinner with US boxing contact[redacted] an[redacted] cash paid
509744	[redacted]	0000003173 Expenses June/July	25 HOTEL	02/07/2007	130.00	130.00 GBP	1.000000 UK	Greedy divorcee demands more [redacted] overnight accommodation in Sheffield
509744	[redacted]	0000010064 Expenses July-Aug 09	15 CARPARK	30/07/2009	15.00	15.00 GBP	1.000000 UK	[redacted] funeral. Parking on private land near church. (cash paid no receipt.)
515485	[redacted]	0000002500 Staff Expenses - Apr 07	2 CAR	16/04/2007	41.60	41.60 GBP	1.000000 UK	Probe into £1M Lottery cash for Burns museum. Seeing Burns Cottage contact[redacted]
515485	[redacted]	0000002842 Staff Expenses - May 07	5 CAR	29/05/2007	37.20	37.20 GBP	1.000000 UK	CHAS investigating cash problems at children's hospice. Seeing[redacted]
515485	[redacted]	0000004682 Staff Expenses - Nov 07.,	1 ENT	04/12/2007	15.85	15.85 GBP	1.000000 UK	Solicitor suspended after client claims cash missing from mother's account. Hosp with legal contac[redacted] Receipt.
515086	[redacted]	0000001657 Expenses Jan/Feb	10 ENT	06/02/2007	39.95	39.95 GBP	1.000000 UK	tapas with PTA spokeswoman[redacted] paid in cash.
515086	[redacted]	0000002064 expenses 11 march - 19 april	9 ENT	20/02/2007	51.65	51.65 GBP	1.000000 UK	lunch with education adviser Lib Democrat[redacted] PCs and scandal of wasted cash in schools by Labour story
515086	[redacted]	0000002064 expenses 11 march - 19 april	13 ENT	13/03/2007	45.00	45.00 GBP	1.000000 UK	Lunch with Church of England schools budget advise[redacted] Paid cash as left credit card in office
515086	[redacted]	0000005291 jan/feb 08	5 ENT	23/01/2008	35.30	35.30 GBP	1.000000 UK	lunch w[redacted] British university in Athens story and corfu poisoning follow up. Paid in cash as left cards at home.
515086	[redacted]	0000008180 may extra expenses	1 ENT	24/04/2008	59.00	59.00 GBP	1.000000 UK	lunch wi[redacted] COmmunities and local government adviser re schools to ditch homework story. Paid in cash.
515086	[redacted]	0000009842 july august	6 ENT	21/07/2009	33.35	33.35 GBP	1.000000 UK	lunch, paid [redacted] will de payer, adviser l[redacted]
515086	[redacted]	0000011319 dec/jan 2010	13 ENT	08/12/2009	50.65	50.65 GBP	1.000000 UK	lunch wi[redacted] head news press bbc. cash
515086	[redacted]	0000011319 dec/jan 2010	4 ENT	08/01/2010	52.15	52.15 GBP	1.000000 UK	lunch wi[redacted] liberal democrat press officer, re education bill. Paid in cash
515086	[redacted]	0000011994 expenses mach/april 2010	10 ENT	06/04/2010	20.00	20.00 GBP	1.000000 UK	drink wi[redacted] no receipt for initial drink - paid in cash.
515086	[redacted]	0000012293 may2010	15 ENT	13/05/2010	48.00	48.00 GBP	1.000000 UK	Dinner wit[redacted], now head of press at voluntary sector business management services, quango that gives cash to s
515086	[redacted]	0000012835 The Open July 2010	25 RESEARC	12/07/2010	50.00	50.00 GBP	1.000000 UK	cash to security guard Old Course Hotel for entry and confirmation th[redacted] staying in the confines of hotel. enqtry fed t
515086	[redacted]	0000013028 August/andJuly	15 ENT	23/07/2010	39.20	39.20 GBP	1.000000 UK	Paid in cash, lunch wit[redacted] adviser [redacted]
501034	[redacted]	0000007395 Expenses - October	15 HOTEL	21/08/2008	258.53	327.42 EUR	0.789591 ESP	Accommodation for Va[redacted] GP - payment in cash
517550	[redacted]	0000001934 march	17 ENT	20/02/2007	100.00	100.00 GBP	1.000000 UK	split lunch bill with reporte[redacted] entertaining 00channel 4 big brothe[redacted].
517550	[redacted]	0000004626 australia2007	113 LINEAGE	03/11/2007	89.41	200.00 AUD	0.447052	CASH FEE TO CREW WORKER FOR LIST OFBUSH TUCKER TRIALS AND [redacted] HOTEL LOCATION
517550	[redacted]	0000004626 australia2007	114 LINEAGE	20/11/2007	86.28	200.00 AUD	0.431424	cash paid to camera crew worker in production office for stories about chats in jungle which never got aired
517550	[redacted]	0000008090 australia2008	29 LINEAGE	13/11/2008	302.47	700.00 AUD	0.432102	cash to crew member for leaked bushtucker trials schedule for show
517550	[redacted]	0000008090 australia2008	39 LINEAGE	17/11/2008	436.59	1,000.00 AUD	0.436585	cash for leaked complete itv jungle show schedule from a producer for spoilers in the paper about show
517550	[redacted]	0000011129 australia2009	34 LINEAGE	12/11/2009	222.34	400.00 AUD	0.555842 AUS	cash payment to crew worker for leaked production schedule for whole of itv jungle show (attached)
514381	[redacted]	0000009454 April May 09	16 RESEARC	27/05/2009	89.50	100.00 EUR	0.894985 PRT	Cash payment for translator and local fixe[redacted]
514381	[redacted]	0000009454 April May 09	13 RESEARC	26/05/2009	89.50	100.00 EUR	0.894985 PRT	Cash payment for translator and local fixer
514489	[redacted]	0000007361 Mail and war graves	71 EXCH	06/10/2008	12.32	15.46 EUR	0.796951	bureau de change fee for cash advance
514489	[redacted]	0000007361 Mail and war graves	72 BANK	06/10/2008	10.32	10.32 GBP	1.000000	cash handling fee for story in mali
514489	[redacted]	0000007361 Mail and war graves	74 BANK	09/10/2008	2.50	2.50 GBP	1.000000	cash advance fee in mali
514489	[redacted]	0000007361 Mail and war graves	73 BANK	09/10/2008	2.50	2.50 GBP	1.000000	cash advance fee in mali
514489	[redacted]	0000007361 Mail and war graves	75 BANK	12/10/2008	2.50	2.50 GBP	1.000000	cash advance fee in mali
514489	[redacted]	0000007361 Mail and war graves	76 BANK	12/10/2008	2.50	2.50 GBP	1.000000	cash advance fee in mali
514489	[redacted]	0000007361 Mail and war graves	77 BANK	12/10/2008	2.50	2.50 GBP	1.000000	cash advance fee in mali
514489	[redacted]	0000007361 Mail and war graves	78 BANK	12/10/2008	2.60	2.50 GBP	1.000000	cash advance fee in mali
514489	[redacted]	0000007361 Mail and war graves	79 BANK	13/10/2008	2.50	2.60 GBP	1.000000	cash advance fee in mali
514489	[redacted]	0000007361 Mail and war graves	80 BANK	13/10/2008	2.50	2.50 GBP	1.000000	cash advance fee in mali
605069	[redacted]	0000001660 RETURNED CURRENCY	1 ADVCR	27/02/2007	232.27	232.27 GBP	1.000000	Cash advance returned
001795	[redacted]	0000015431 MAY	16 BANK	21/05/2011	9.09	9.09 GBP	1.000000 UK	AMEX charge at currency exchange to get dollar cash for travelling to LA Screenings
510424	[redacted]	0000004086 [redacted] Exes Oct-Nov 07	60 LINEAGE	02/11/2007	349.43	500.00 EUR	0.698867	Cash paid [redacted] for exclusive buy up on[redacted] eyewitness
510424	[redacted]	0000004086 [redacted] Exes Oct-Nov 07	67 LINEAGE	05/11/2007	209.66	300.00 EUR	0.698867	Cash paid is quarter share of sum [redacted] for exclusive interview with GNR police officers
511056	[redacted]	0000011717 february expenses	64 CARHIRE	21/02/2010	.76.07	1,000.00 ZAR	0.076074 SAFR	Paid cash toward [redacted] towards car hire and petrol for five days. No receipt available
511056	[redacted]	0000012797 world cup sheet 1	17 SUNDRY	05/06/2010	35.53	400.00 ZAR	0.088826 SAFR	Cash payment to royal bafokeng staff to spy on england training and provide information
001994	[redacted]	0000015715 JUNE EXPENSES - BACHELOR	1 SUNDRY	05/06/2011	2.40	5.00 NZD	0.479965 NZD	fee for using my credit card for cash advance
331910	[redacted]	0000012067 April 2010	5 ENT	09/03/2010	4.00	4.00 GBP	1.000000 UK	Cash tip for lunch as above
504319	[redacted]	0000008885 rachel	17 TAXI	03/04/2009	15.00	15.00 GBP	1.000000 UK	taxi fare to [redacted] ack from shoot, paid in cash, Jan 4 issue
504319	[redacted]	0000014023 expenses nov-dec 2010	12 PROPS	19/11/2010	100.00	100.00 GBP	1.000000 UK	Cash paid to hire a corgi f[redacted] fashion shoot, issue date jan 2. (£400 cheaper than getting an agency dog)
504319	[redacted]	0000014291 Jan 2011	1 MOD	21/01/2011	100.00	100.00 GBP	1.000000 UK	Paid in cash to mum of child mo[redacted] for our xmas shopping shoot, issue 7th november 2010. I did not get receipt so keep t
246727	[redacted]	0000004215 October/November 2007	24 AIRFARE	18/10/2007	145.00	145.00 GBP	1.000000	Two return air fares (for self an[redacted]) purchased in advance for London office meeting November 29. Re-pa[redacted]
246727	[redacted]	0000006819 JULY/AUGUST 2008	14 ENT	19/07/2008	69.10	69.10 GBP	1.000000 UK	[redacted], freelance, re Scottish Labour Party cash probe assistance.
246727	[redacted]	0000009757 JUNE/JULY 2009	8 ENT	13/06/2009	34.95	34.95 GBP	1.000000 UK	[redacted] Livingston FC cash crisis an[redacted] background assist.
246727	[redacted]	0000011262 DEC 2009/JAN2010	8 STAFENT	17/12/2009	102.26	102.26 GBP	1.000000 UK	Sandwiches and snacks, soft drinks and paper cups, plates and napkins for Glasgow office staff planning meeting. ALL PAID CA
246727	[redacted]	0000016368 AUGUST/SEPTEMBER 2011	10 ENT	13/06/2011	75.80	75.80 GBP	1.000000 UK	[redacted] n Press contact, at Cafe Rouge, Edinburgh, [redacted] background assistance, (Payment part r
606639	[redacted]	0000007547 Cash re Outstanding Advance	1 ADVCR	30/10/2008	750.00	750.00 GBP	1.000000	£750 sterling passed to Cashiers 30/10/2008
519387	[redacted]	0000002601 april 15-may 13	1 ENT	01/05/2007	70.50	70.50 GBP	1.000000 UK	dinner wi[redacted] re his divorce
519387	[redacted]	0000016058 July 17 – Aug 14	23 ENT	28/07/2011	41.00	41.00 GBP	1.000000 UK	Lunch for[redacted]
514942	[redacted]	0000011418 JANUARY 2010	17 TAXI	28/01/2010	20.00	20.00 GBP	1.000000 UK	To taxi fare from Lancashire Cricket Club to home - Manchester FA Dinner Re[redacted] interview as guest of Mancheste
247568	[redacted]	0000002470 april expenses	20 CAR	18/04/2007	15.60	15.60 GBP	1.000000 UK	to warwickshire v lancashire cricket at edgbaston, first day of county season
247568	[redacted]	0000009939 expenses july 2009	19 ENT	31/07/2009	42.00	42.00 GBP	1.000000 UK	dinner with mark ward of ecb. shared bill with colin bateman, paid by cash, credit card link down
520500	[redacted]	0000002660 March/April expenses	22 TAXI	17/05/2007	25.00	25.00 GBP	1.000000 UK	Taxi to BB shoot in Peckham to drop off the cash for the celebs' taxis
607509	[redacted]	0000015975 expenses	6 LINEAGE	17/12/2010	8.64	8.64 GBP	1.000000 UK	Cash to the photographer to buy cheese for a photoshoot for Star Real Life. Again, sorry it's late - haven't had time to do expens
250538	[redacted]	0000002088 February 2007	15 BANK	23/02/2007	8.86	8.86 GBP	1.000000 UK	Fee for cash advance while on Falklands - needed more cash as few places accepted credit cards - and interest on the advance
518858	[redacted]	0000001737 Jan-Feb Expenses	9 ENT	06/02/2007	29.41	29.41 GBP	1.000000 UK	Lunch and snacks for nine people involved in "Couples makeover" shoot at the studio in N&S Tow[redacted] the studio manager

519376	[redacted]	0000002267	April Expenses	1	LINEAGE	27/03/2007	50.00	50.00 GBP	1.000000	Cash payment for picture of [redacted] stabbed to death by her sister.
519375	[redacted]	0000006317	July 08	32	LINEAGE	16/06/2008	375.00	375.00 GBP	1.000000	Cash paid to contact for exclusive prison drugs scam story.
519375	[redacted]	0000010537	November 08	15	CAR	26/09/2009	11.76	11.76 GBP	1.000000 UK	Huddersfield Magistrates' Court. Councillor who spent £8,000 of own cash on Christmas lights.
522570	[redacted]	0000013462	Party conferences Sep/Oct 2010	50	LINEAGE	17/09/2010	30.00	30.00 GBP	1.000000 UK	Cash payment to demolition worker working on Ringo Starr's house
522570	[redacted]	0000014833	march april 2011	22	LINEAGE	02/04/2011	30.00	30.00 GBP	1.000000 UK	cash to circus employee - info - investigation
507328	[redacted]	0000001661	from November 06 - Feb 07	1	CAR	07/02/2007	44.60	44.60 GBP	1.000000 UK	swanage southampton to see kidney doctor on cash for organs story
510904	[redacted]	0000010815	Cash Advance Returned in Full	1	ADVCR	23/10/2009	254.93	254.93 GBP	1.000000	Cash Advance Returned in Full
328073	[redacted]	0000005033	Reporter expenses	15	LINEAGE	09/01/2008	30.00	30.00 GBP	1.000000	Cash paid to Sheringham rowing boat owner to use boat for pictures throwing fish to shark
328073	[redacted]	0000009403	UK/Cyprus reporterexpenses10/5	50	LINEAGE	18/06/2009	23.08	25.00 EUR	0.923300	Cash paid to [redacted] for coming with us and translating with [redacted] Greek speaking uncle.
328073	[redacted]	0000011687	Expenses from 12 Feb 2010	30	BANK	04/03/2010	5.00	5.00 GBP	1.000000	Bank charge for taking out Danish krona from cashpoint. Can provide bank statement when I receive it, but have been told by p
328073	[redacted]	0000011687	Expenses from 12 Feb 2010	40	SUNDRY	05/03/2010	43.92	350.00 DKK	0.125470 DNK	Ticket from friend of contestant [redacted] for sold-out [redacted] appearance on X-Factor show for exclusive page 4-5 sto
522430	[redacted]	0000013722	Expenses to November 04, 2010	19	TAXI	24/09/2010	18.00	18.00 GBP	1.000000 UK	Taxi back from Hush, Lancashire Court (Trinity lunch)
522430	[redacted]	0000013722	Expenses to November 04, 2010	21	TAXI	24/09/2010	27.00	27.00 GBP	1.000000 UK	Taxi to Trinity lunch at Hush, Lancashire Court
519472	[redacted]	0000002933	June Expenses	8	SUNDRY	20/06/2007	13.00	13.00 GBP	1.000000 UK	Four official programmes (£3 each) for clients (as listed above) and four pens whilst at Ascot. No receipt could be obtained and i
511498	[redacted]	0000010931	EXPENSES - 10.11.09 to 4.12.09	2	BUSFARE	13/11/2009	3.50	3.50 GBP	1.000000 UK	Bus to Hampden for [redacted] interview re SFA TV cash
262684	[redacted]	0000002691	Staff Expenses - Apr07	38	CAR	09/04/2007	10.14	10.14 GBP	1.000000 UK	Sailor girl set to double cash with movie deal. Boroughbridge/Harrogate
262684	[redacted]	0000002691	Staff Expenses - Apr07	37	ENT	09/04/2007	74.65	74.65 GBP	1.000000 UK	Sailor girl set to double cash with movie deal. Entertaining tipster [redacted] and wif[redacted]
262684	[redacted]	0000003265	Staff Expenses - May07	29	ENT	12/05/2007	52.90	52.90 GBP	1.000000 UK	[redacted]rum to come face to face with suspects. Entertaining tipster [redacted] Paid cash. Worked Saturday - used Monda
262684	[redacted]	0000004211	Staff Expenses - Oct07	32	ENT	14/10/2007	71.50 GBP	71.50 GBP	1.000000 UK	[redacted]ice told to search under every rock. Entertaining police tipsters [redacted]. Worked Sunday - use
262684	[redacted]	0000005079	Staff Expenses - April08	18	ENT	27/04/2008	26.30	26.30 GBP	1.000000 UK	[redacted]owes never to see hubby again. Entertaining tipster [redacted] Worked Sunday - used Monday. (NB - e
262684	[redacted]	0000010073	Staff Expenses - July09	16	LINEAGE	05/08/2009	129.30	150.00 EUR	0.861989 UK	[redacted] back to UK with lover. Cash payment to tipster [redacted]
262684	[redacted]	0000010073	Staff Expenses - July09	6	LINEAGE	07/08/2009	107.75	125.00 EUR	0.861989 UK	[redacted] yacht hunt. Cash payment of 250€ to harbourmaster sour[redacted] half share with photographe[redacted]
262684	[redacted]	0000012825	Staff Expenses - May10	47	LINEAGE	28/05/2010	50.00	50.00 GBP	1.000000 UK	New Ripper kills three. Cash payment to tipste[redacted]
262684	[redacted]	0000012825	Staff Expenses - May10	39	LINEAGE	28/05/2010	50.00	50.00 GBP	1.000000 UK	Crossbow Cannibal's victim's sister is on the game. Cash payment to tipste[redacted] Worked Saturday - used Monday
262684	[redacted]	0000012825	Staff Expenses - May10	37	LINEAGE	30/05/2010	100.00	100.00 GBP	1.000000 UK	Crossbow Cannibal: More victims found. Cash payment to tipste[redacted] Worked Sunday - used Monday
262684	[redacted]	0000013092	Staff Expenses - July 10	13	LINEAGE	27/07/2010	100.00	100.00 GBP	1.000000 UK	I escaped the Crossbow Cannibal. Cash payment to victim [redacted] exclusive story and pictures.
262684	[redacted]	0000013426	Staff Expenses - September10	10	LINEAGE	16/09/2010	200.00	200.00 GBP	1.000000 UK	Record number of WAGs hunt footballers after Rooney scandal. Cash payment to undercover WAGs [redacted]
262684	[redacted]	0000013636	Staff Expenses - Oct 10	45	LINEAGE	04/10/2010	84.00	2,000.00 CZK	0.032000 CZE	[redacted]ly to Prague to patch up marriage. Cash payment to tipste[redacted] for info [redacted] whereabouts.
510408	[redacted]	0000002750	June Expenses	11	LOCFEE	08/06/2007	200.00	200.00 GBP	1.000000	Location fee paid in cash fo[redacted]hoot. Published - 25th Feb 07 in Sunday Mag
510408	[redacted]	0000003459	August	38	LOCFEE	05/10/2007	270.00	270.00 GBP	1.000000	Location fee for farm shoot - £200 for the day plus £70 for room hire to change model and store expensive equiptment. Story pu
510408	[redacted]	0000003459	August	35	LOCFEE	15/10/2007	293.75	293.75 GBP	1.000000	Location hire, paid in cash for underwear story that was published on the 28th Nov. Cover and five pages
521280	[redacted]	0000006593	Exes 06-07 plus Ibiza guide	35	SUNDRY	15/08/2008	39.53	50.00 EUR	0.790974 ESP	Cash to get into VIP area at Eden [redacted]
521280	[redacted]	0000013207	Exes August September 2010	36	LINEAGE	20/08/2010	100.00	100.00 GBP	1.000000 UK	Cash paid to [redacted] and [redacted] for Blackpool feature photoshoot
608063	[redacted]	0000007163	Staff Expenses - Sept06	15	ENT	07/09/2006	106.92	106.92 GBP	1.000000 UK	Dinner, union officials, TUC. Cost shared with colleagues - one gave me £50 cash
608063	[redacted]	0000007641	Staff Expenses - Nov06	11	ENT	30/10/2006	73.25	73.25 GBP	1.000000 UK	Lunch, self, colleague and Government Minister. Colleague paid, I paid him half in cash
608063	[redacted]	0000009518	Staff Expenses - June09	13	VISAS	23/04/2009	55.00	55.00 GBP	1.000000 UK	Visa to Pakistan, paid by cash via Downing St for [redacted] trip, which I did not then go on after we decided not to send
608063	[redacted]	0000014495	Staff Expenses - Feb2011	2	SUNDRY	01/02/2011	100.00	100.00 GBP	1.000000 UK	Cash payment to Party contacts, re assistance with EU stones. Authorised by [redacted]
329169	[redacted]	0000011405	Dec 09-Feb 10 Expenses	1	SUNDRY	29/12/2009	15.63	15.63 GBP	1.000000 UK	Loss on exchange rate caused by arrival of cash advance AFTER I'd been on trip
519456	[redacted]	0000003803	August expenses	10	RESEARC	17/08/2007	10.00	10.00 GBP	1.000000 UK	Cash paid as compulsory donation to climate camp
519456	[redacted]	0000004279	october expenses	17	LINEAGE	30/10/2007	34.94	50.00 EUR	0.698887	Cash donation to Santorini Animal Welfare Fund in return for a meeting with ve[redacted]
519456	[redacted]	0000004279	october expenses	28	LINEAGE	31/10/2007	69.89	100.00 EUR	0.698887	Cash paid to an interpreter to translate for the day
251410	[redacted]	0000006249	16/05/06 - 10/06/06	1	ADVCR	12/05/2008	500.00	500.00 GBP	1.000000	£500 paid out in cash by me to Daily Star's Best Builders in Britain. Lee Faulkner in accounts has details.
251410	[redacted]	0000009171	14/04/09 - 10/05/09	6	LINEAGE	22/04/2009	25.00	25.00 GBP	1.000000	Cash payment to [redacted]re: Budget worker special. No receipt possible.
245763	[redacted]	0000009544	15TH APRIL TO 15TH JUNE 2009	32	VISAS	28/05/2009	10.20	15.00 USD	0.680272	VISA IN EGYPT AT LUXOR FOR EDITOR'S SPECIAL - DOLLAR RATE AT VALUE OF $1.47 TO £1 AS ON CASH ADVANCE
245763	[redacted]	0000009544	15TH APRIL TO 15TH JUNE 2009	33	SUNDRY	29/05/2009	13.61	20.00 USD	0.680272 EGY	POLICE PERMISSIONS TO VISIT VARIOUS SITES OUTSIDE OF LUXOR AREA - EDFU- $20 - DOLLAR RATE OF $1.47 TO
245763	[redacted]	0000009544	15TH APRIL TO 15TH JUNE 2009	34	SUNDRY	30/05/2009	10.20	15.00 USD	0.680272 EGY	POLICE PERMISSIONS FOR TRAVEL OUTSIDE OF LUXOR AREA – WEST BANK AREA - DOLLAR RATE OF $1.47 TO £1.
245763	[redacted]	0000009544	15TH APRIL TO 15TH JUNE 2009	35	SUNDRY	01/06/2009	13.61	20.00 USD	0.680272 EGY	POLICE PERMISSIONS TO TRAVEL OUTSIDE LUXOR AREA - QIFT - DOLLAR RATE OF $1.47 TO £1 AS GIVEN ON CASH
245763	[redacted]	0000009544	15TH APRIL TO 15TH JUNE 2009	38	HOTEL	02/06/2009	237.55	349.20 USD	0.680272 EGY	HOTEL BILL FOR DURATION OF STAY IN LUXOR - INCLUDING ALL MEALS ON TRIP AND REFRESHMENTS AND HOSPI
622600	[redacted]	0000013142	Lunch meeting	7	ENT	27/08/2010	98.12	98.12 GBP	1.000000 UK	LUNCH MEETING PHD. Had to pay the tip in cash. (£6)
245481	[redacted]	0000001812	Staff expenses January 2007	3	CAR	24/01/2007	25.48	25.48 GBP	1.000000 UK	196 miles, Derby visit to Bookers Cash & Carry
245481	[redacted]	0000001812	Staff expenses January 2007	11	CAR	05/02/2007	11.18	11.18 GBP	1.000000 UK	86 miles, retail calls in lancashire, woolworths compliance checks.
246794	[redacted]	0000009147	december 12 - january 11	1	CAR	11/12/2009	2.34	2.34 GBP	1.000000 UK	hampden re cash funds
246794	[redacted]	0000014413	january-feb	8	CAR	12/01/2011	4.42	4.42 GBP	1.000000 UK	Rangers cash windfall [redacted]
245852	[redacted]	0000006058	Malayon	11	EXCH	02/04/2009	6.50	6.50 GBP	1.000000	exchange personal cash at airport
245852	[redacted]	0000006615	France/Canada	29	CARPARK	17/06/2008	2.00	2.00 GBP	1.000000 UK	parking for foreign cash
245852	[redacted]	0000006738	July-08	40	CARPARK	01/08/2008	0.80	0.80 GBP	1.000000 UK	parking when collecting cash for Olympics
245852	[redacted]	0000006903	March-April8	6	CARPARK	12/03/2009	2.00	2.00 GBP	1.000000 UK	parking to collect cash advance
245852	[redacted]	0000009604	springtime plus	15	TOLL	10/05/2009	17.90	20.00 EUR	0.894985	daily road tolls -sample receipt included. Other days used speedy lane to circuit with cash in basket
245852	[redacted]	0000009604	springtime plus	47	CARPARK	19/05/2009	0.60	0.60 GBP	1.000000 UK	parking while collecting cash advance
245852	[redacted]	0000010134	August09	2	CARPARK	19/08/2009	0.80	0.80 GBP	1.000000 UK	parking for cash advance
245852	[redacted]	0000010670	sept09plus	13	EXCH	23/09/2009	4.38	4.38 GBP	1.000000	Cash machine at Singapore GP to exhonage currency
245852	[redacted]	0000014386	dec-jan2011	19	EXCH	18/01/2011	5.75	10.00 AUD	0.574994	exchange of cash advance
245860	[redacted]	0000004214	October	7	CAR	15/10/2007	41.73	41.73 GBP	1.000000 UK	Aberdeen - Dons set to cash in on Europe
245860	[redacted]	0000006486	may and june	9	CAR	30/05/2008	12.74	12.74 GBP	1.000000 UK	Dunfermline - chairman [redacted] in cash troubles
245860	[redacted]	0000007270	September	2	CAR	04/09/2008	16.64	16.64 GBP	1.000000 UK	[redacted] interview re cash row with Uganda FA
245860	[redacted]	0000008883	jan-feb	19	CAR	17/02/2009	14.95	14.95 GBP	1.000000 UK	Dunfermline - Scottish Cup cash bonanza
245860	[redacted]	0000010164	July-August	3	CAR	23/07/2009	41.86	41.86 GBP	1.000000 UK	Aberdeen - Dons bo[redacted] face cash problems
608068	[redacted]	0000010289	Aug/Sept 09	6	ENT	20/08/2009	50.90	50.90 GBP	1.000000 UK	Beauty Treatment wi[redacted] (of the Cash4Gold) account [redacted]
608068	[redacted]	0000010289	Aug/Sept 09	7	ENT	20/08/2009	11.62	11.62 GBP	1.000000 UK	Lunch wi[redacted] of the Cash4Gold account) [redacted]
608068	[redacted]	0000010289	Aug/Sept 09	11	RAIL	20/08/2009	7.20	7.20 GBP	1.000000 UK	Travel for meeting wit[redacted] (of the Cash4Gold account) [redacted]
608068	[redacted]	0000011190	Dec/Jan 2009/2010	8	ENT	27/11/2009	18.50	18.50 GBP	1.000000 UK	Snacks for meeting wi[redacted] both of the cash4Gold account)
608068	[redacted]	0000011432	Jan/Feb 2010	3	ENT	13/01/2010	25.45	25.45 GBP	1.000000 UK	Breakfast for meeting w[redacted] (Cash 4 Gold account) [redacted] account)

For Distribution to CPs

808068	[redacted]	0000011432	Jan/Feb 2010	2 ENT	20/01/2010	58.70	58.70 GBP	1.000000	UK	Lunch wi[redacted] MCC of the Cash4Gold account
513911	[redacted]	0000000505	August 2008	7 ENT	28/07/2008	75.94	75.94 GBP	1.000000	UK	Lunch wi[redacted] PC World and Cashcade
513911	[redacted]	0000002031	Exp.Feb/Mar	4 ENT	21/02/2007	200.00	200.00 GBP	1.000000	UK	Lunch wi[redacted] Halfords, First Choice, Cashcade & Barclays, [redacted]
500534	[redacted]	0000004442	staff expenses sept 2007	5 LUNCH	20/09/2007	22.00	22.00 GBP	1.000000	UK	lunch in cash with freelance beauty write[redacted]
500534	[redacted]	0000011924	staff expenses for march 2010	2 DINNER	25/03/2010	38.65	38.65 GBP	1.000000	UK	dinner with write[redacted] discuss feature ideas. Paid cash
500534	[redacted]	0000013072	staff expenses for july 2010	2 DINNER	14/07/2010	33.90	33.90 GBP	1.000000	UK	dinner for two in North Wales as part of Travel feature on Tipi holiday. Paid in cash
500534	[redacted]	0000013535	staff expenses for nov 2010	3 LINEAGE	05/11/2010	50.00	50.00 GBP	1.000000	UK	cash paid to 'beaters' on pheasant shoot for feature b[redacted]
500534	[redacted]	0000014975	staff expenses for march 2011	2 ENT	16/03/2011	19.74	19.74 GBP	1.000000	UK	lunch with feature write[redacted] to discuss future ideas. Paid cash
500534	[redacted]	0000016506	staff expenses for august 2011	2 ENT	18/08/2011	22.10	22.10 GBP	1.000000	UK	lunch with writ[redacted] to discuss future ideas for features. Cash paid
519200	[redacted]	0000008897	18-02 - 04/04 - 09	19 ENT	19/03/2009	49.70	49.70 GBP	1.000000	UK	Dinner wi[redacted] for stories and tickets.
512842	[redacted]	0000001139	Nov-Dec 14,	14 RAIL	11/12/2006	6.30	6.30 GBP	1.000000	UK	Train to charity bash at [redacted] to raise cash for primary school
512842	[redacted]	0000006930	August expenses	13 HOTEL	17/07/2008	100.00	100.00 GBP	1.000000	UK	Overnight stay at home of golfer near Birkdale golf club while covering open. All hotels booked...person paid in cash.
512842	[redacted]	0000013665	November expenses	26 CAR	12/11/2010	33.32	33.32 GBP	1.000000	UK	Driving to and around Folkestone and Dover for story on cash seizures
512842	[redacted]	0000013665	November expenses	27 ENT	12/11/2010	19.60	19.60 GBP	1.000000	UK	Lunch with ex customs official re cash seizures story
502286	[redacted]	0000004647	October - December expenses	15 TAXI	12/11/2007	20.00	20.00 GBP	1.000000	UK	Xmas dinner with Freelance contributors Just Jane, Cashpoint; photographic staff - Taxi WC2 - E1
517682	[redacted]	0000007182	August - September 2008	38 LINEAGE	07/08/2008	16.19	500.00 CZK	0.032380	UK	Cash paid at Shamrocks bar for info on Gazza
517682	[redacted]	0000007182	August - September 2008	32 LINEAGE	09/08/2008	32.21	1,000.00 CZK	0.032211	UK	Cash paid for info from Marriott hotel bar staff
517682	[redacted]	0000007182	August - September 2008	31 LINEAGE	10/08/2008	16.11	500.00 CZK	0.032211	UK	Cash paid at George and the Dragon pub for information o[redacted]
517682	[redacted]	0000007182	August - September 2008	25 LINEAGE	13/08/2008	83.03	25,000.00 HUF	0.003321	UK	Cash paid to doorman for information
517682	[redacted]	0000007182	August - September 2008	24 LINEAGE	14/08/2008	166.05	50,000.00 HUF	0.003321	UK	Cash paid for information from various staff o[redacted]ber staff, security, and doorman
517682	[redacted]	0000012836	SOUTH AFRICA - WORLD CUP	43 LINEAGE	17/06/2010	17.94	200.00 ZAR	0.089700	SAFR	England team play golf, cash paid for info
517682	[redacted]	0000013190	Aug to sept 2010	14 PROPS	29/08/2010	167.31	200.00 EUR	0.836565	ESP	[redacted]k Kelly star shoot. paid cash for help with photographic assistances and use of reflectors
517682	[redacted]	0000013310	sept-oct	52 LINEAGE	14/09/2010	48.00	1,500.00 CZK	0.032000	CZE	[redacted] prague. cash paid to mandarin hotel porter for info on locations of th[redacted] movement dri
517682	[redacted]	0000013310	sept-oct	20 CARPARK	28/09/2010	15.00	15.00 GBP	1.000000	UK	[redacted]ourt case [redacted] in a neighbours near mid sussex court in haywards heath sussex driveway no facilities at court fc
517682	[redacted]	0000013310	sept-oct	53 TAXI	05/10/2010	50.00	50.00 GBP	1.000000	CZE	taxi [redacted] prague to chatteau at aly 4o miles trip .. where [redacted]long littlewoods shoot. paid £50- for 3o mile jourr
517682	[redacted]	0000013310	sept-oct	54 LINEAGE	06/10/2010	38.40	1,200.00 CZK	0.032000	CZE	[redacted] rooney story in prague. cash Cz 1200 paid to doorman at mandarin oriental Hotel to give info on rooneys .
517682	[redacted]	0000013563	oct/nov	35 LINEAGE	08/11/2010	92.98	150.00 USD	0.619706	USA	150 dollars paid cash to use 2nd floor window in apartment 1001 metropole on and off over 2 days ,opposite [redacted] ap
517682	[redacted]	0000013563	oct/nov	48 CARPARK	12/11/2010	27.89	45.00 USD	0.619706	USA	car parking fees 5 days [redacted] hotel cash
517682	[redacted]	0000014178	jan/feb exes	35 LINEAGE	21/01/2011	234.99	388.80 CHF	0.604400	CHE	Kloisters snow polo event [redacted] access to vip 388.80 sfrancs cash approved by office
517682	[redacted]	0000014982	march/april exes	22 LINEAGE	25/03/2011	25.00	25.00 GBP	1.000000	UK	£25 ..paid to library researcher cash at central library for extra research..looking for background pics of [redacted] murder su
517682	[redacted]	0000014982	march/april exes	6 LINEAGE	28/03/2011	80.00	80.00 GBP	1.000000	UK	cash paid..approved by picture desk for window over looking back of court yard. at swindon magistates ..where taxi driver murde
517682	[redacted]	0000014982	march/april exes	23 LINEAGE	29/03/2011	20.00	20.00 GBP	1.000000	UK	cash plaid £20pictures research..at swindon library seach for new pictures from old files .. of murders suspect
517682	[redacted]	0000014982	march/april exes	42 LINEAGE	03/04/2011	186.06	1,200.00 ARS	0.155051	ARG	cash 1200 peso paid ..over 5 days to second local tipster. carlio who works with federico .sunday to thursday. for info/interpreter
517682	[redacted]	0000014982	march/april exes	41 LINEAGE	03/04/2011	186.06	1,200.00 ARS	0.155051	ARG	cash paid jointly with journalist to local tipster/intepreter.federico romero.sun 3rd to thurs 7th .1200 pesos.(agreed by desk[redacted]
517682	[redacted]	0000015770	june/julyexes	81 HOTEL	24/06/2011	35.23	40.00 EUR	0.880913	ESP	40 ero paid in cash to handyman pedro. who fixed lighting system at villa during powercut. villa in complete darkness while baby
517682	[redacted]	0000015770	june/julyexes	86 LINEAGE	29/06/2011	44.64	50.00 EUR	0.890702	ESP	5o euro cash.to shoot from farm son cova cos cancos/next doorsto[redacted] villa
517682	[redacted]	0000015770	june/julyexes	67 LINEAGE	30/06/2011	44.53	50.00 EUR	0.890702	ESP	cash paid50 euros. to watch once a day for an hour ..from san cova farm [redacted]..next door to ryan giggs hideway villa.
517682	[redacted]	0000015770	june/julyexes	69 LINEAGE	02/07/2011	44.54	50.00 EUR	0.890702	ESP	cash50 euro/ to watch/shoot from san cova farm /next to one hour a day .ryans gigs hideway villa. majorca!
517682	[redacted]	0000016012	july august exes	76 LINEAGE	05/08/2011	43.86	50.00 EUR	0.877163	ESP	50 euros paid cash.to bouncer/security at the blue marlin resturant..raymond. on coleen rooney watch.
517682	[redacted]	0000016012	july august exes	63 LINEAGE	07/08/2011	43.85	50.00 EUR	0.877163	ESP	cash paid to ..esperadis guy[redacted] to access to shoot from.. balcony while watch colleen rooney.
516244	[redacted]	0000001768	FEB 07	10 LOCFEE	21/02/2007	200.00	200.00 GBP	1.000000		Location fee for shoot ref ; Floral prints for sat mag on behalf o[redacted]gainst cash advance (tha[redacted] authourised)
516244	[redacted]	0000002195	April 2007	5 RAIL	12/04/2007	7.20	7.20 GBP	1.000000	UK	rail fare reimbursed in cash to model on shoot.
516244	[redacted]	0000012619	July 10 expenses	3 PROPS	15/07/2010	100.00	100.00 GBP	1.000000	UK	Vintage car used in a shoot, 1931 Bentley £100 cash
516430	[redacted]	0000012906	july expenses	19 LOCFEE	04/08/2010	300.00	300.00 GBP	1.000000	UK	Cash paid to routemaster bus driver for london fashion week shoot (this has been paid into my account today, but have been ins
516430	[redacted]	0000014812	march expenses	28 LOCFEE	11/03/2011	200.00	200.00 GBP	1.000000	UK	Cash paid for church location for wedding guest shoot
516430	[redacted]	0000016020	august expenses 2011	6 LOCFEE	02/08/2011	40.00	40.00 GBP	1.000000	UK	cash paid to Lenis cafe as we used this as a location for a shot
509655	[redacted]	0000015371	Staff Expenses Aug 2010-Feb 20	10 SUNDRY	26/11/2010	450.00	450.00 GBP	1.000000	UK	Cash payment to project manager for organising shoot locations, accommodation etc for 3-day beauty and fashion shoots in Icel
509655	[redacted]	0000015371	Staff Expenses Aug 2010-Feb 20	52 SUNDRY	29/11/2010	600.00	600.00 GBP	1.000000	UK	CASH PAYMENT to[redacted](Hair Stylist) for 3 days work on Iceland Shoot £160x3 days plus cost of hair extentions (
509655	[redacted]	0000015371	Staff Expenses Aug 2010-Feb 20	61 SUNDRY	29/11/2010	560.00	560.00 GBP	1.000000	UK	CASH PAYMENT to photographer's assistant [redacted] for 3 days work on Iceland Shoot £160x3 days plus half a day for re
509655	[redacted]	0000016628	Staff expenses Jan to Jun 2011	25 LINEAGE	01/04/2011	20.00	20.00 GBP	1.000000	UK	Cash paid to model to pay for heathrow express and tube home after marrakech shoot
513598	[redacted]	0000006135	Expenses to May 22, 2008	32 HOTEL	09/05/2008	72.95	72.95 GBP	1.000000	UK	Hotel en route to cove[redacted] Blackburn, Lancashire.
513598	[redacted]	0000011583	Expenses to February 15, 2010	13 RESEARC	05/02/2010	0.40	0.40 GBP	1.000000	UK	Purchase Lancashire Tele[redacted]w up story re Burnley being burglary capital of England.
520065	[redacted]	0000003672	Sept 11 EXES	45 ADVCR	30/04/2007	1,000.00	1,000.00 GBP	1.000000	UK	Cash advance of £1,000 fo[redacted] clothes.□□Full total on receipt shows £1,085. □□Extra money has already been put thro
520065	[redacted]	0000002492	Expenses 18/1-08/05	8 CLOTHES	30/04/2007	50.00	50.00 GBP	1.000000	UK	[redacted]clothes give-away.□□The total receipt shows £1,085.□□£1,000 of this was a cash advance.□□I paid an extra £50, a
520065	[redacted]	0000003672	Sept 11 EXES	12 CLOTHES	16/08/2007	10.73	21.60 USD	0.496961	UK	Cost of cowboy hat for shoots. Cash paid:□□Big Brothe[redacted] goes to Los Angeles
520065	[redacted]	0000003672	Sept 11 EXES	11 CLOTHES	17/08/2007	204.34	411.17 USD	0.496961	UK	Cash paid for clothes and shoes, bikinis and lingerie for location shoots wi[redacted].□□Big Brothe[redacted]os Angel
258277	[redacted]	0000001353	December 2006. Expenses.	2 LINEAGE	12/12/2006	20.00	20.00 GBP	1.000000	UK	Cash paid to Ipswich street prostitute for information on red.light district and police hunt for Suffolk Strangler, Clearly no receipt a
258277	[redacted]	0000001353	December 2006. Expenses.	22 LINEAGE	12/12/2006	20.00	20.00 GBP	1.000000	UK	Cash payment to Ipswich street prostitute for information/background on Suffolk Strangler murders (Clearly no receipt available)
258277	[redacted]	0000001353	December 2006. Expenses.	15 LINEAGE	14/12/2006	20.00	20.00 GBP	1.000000	UK	Cash paid to Ipswich street prostitute for information regarding Suffolk Strangler victims and murder investigation(no receipts gi
258277	[redacted]	0000004009	OCTOBER 2007 EXPENSES	12 EXCH	20/09/2007	303.63	303.63 GBP	1.000000		Given 1500 euros by office as cash advance to be converted to sterling for cash payment to private eye. Only £1,297.37 paid by
258277	[redacted]	0000004009	OCTOBER 2007 EXPENSES	15 CARPARK	20/09/2007	3.50	3.50 GBP	1.000000	UK	Parking at Manchester Airport to collect cash from Thomas Cook
258277	[redacted]	0000010327	OCTOBER 2009 EXPENSES	31 CARPARK	10/10/2009	4.00	4.00 GBP	1.000000	UK	Car parking in Manchester (derelict temporary site, attendant charged cash and would give no receipt)
259764	[redacted]	0000001390	Staff Expenses - November 2006	13 ENT	28/11/2006	14.80	14.80 GBP	1.000000	UK	Mee[redacted](Henry's House PR) for drinks and showbiz background before heading to Five launch. - paid cash (receipt e
259764	[redacted]	0000001390	Staff Expenses - November 2006	5 ENT	14/12/2006	12.50	12.50 GBP	1.000000	UK	Drinks [redacted] and [redacted] Soho Hotel. Paid cash - no receipt
259764	[redacted]	0000001942	STAFF EXPENSES JAN 07- MAR07	15 ENT	31/01/2007	40.00	40.00 GBP	1.000000	UK	MEET [redacted] LADBROKES. FOR BACKGROUND/GAMBLING STORIES. SPLIT BILL. PAID CASH.
259764	[redacted]	0000001942	STAFF EXPENSES JAN 07- MAR07	6 ENT	06/03/2007	18.00	18.00 GBP	1.000000	UK	TRIC AWARDS - [redacted] FOR ITV PRESS OFFICERS [redacted] AN[redacted] RED BAR.
259764	[redacted]	0000001942	STAFF EXPENSES JAN 07- MAR07	5 ENT	12/03/2007	14.80	14.80 GBP	1.000000	UK	MEE[redacted] HENRY'S HOUSE. FOR TV STORIES/GOSSIP. PAID CASH
259764	[redacted]	0000002263	MARCH/APRIL EXPENSES	10 ENT	29/03/2007	16.60	16.60 GBP	1.000000	UK	Drinks for Five P[redacted] an[redacted] at Five bash Cirque. No receipt. paid cash
259764	[redacted]	0000002263	MARCH/APRIL EXPENSES	12 ENT	05/04/2007	17.10	17.10 GBP	1.000000	UK	Meet ITV cont[redacted] no receipt
259764	[redacted]	0000003119	APRIL Expenses	1 ENT	17/04/2007	11.00	11.00 GBP	1.000000	UK	Radio 2[redacted] invite. Drinks for BBC contacts [redacted] and [redacted] Paid Cash.
259764	[redacted]	0000003122	MAY EXPENSES	2 ENT	10/05/2007	16.70	16.70 GBP	1.000000	UK	Five party/Leathe[redacted]th birthday. The Forge. Covent Garden. Drinks for contacts[redacted]an
259764	[redacted]	0000003122	MAY EXPENSES	6 ENT	23/05/2007	19.15	19.15 GBP	1.000000	UK	Drinks with contact[redacted](Henry's House). Paid Cash

259764	[redacted]	0000003122	MAY EXPENSES	7	ENT	24/05/2007	11.00	11.00	GBP	1.000000	UK	Lunch with BBC chief publicis[redacted]he paid). Pre-lunch drinks. Paid cash.
259764	[redacted]	0000003125	JUNE/JULY Expenses	7	ENT	26/06/2007	25.60	25.60	GBP	1.000000	UK	Drinks/sandwiches fo[redacted]. Paid Cash. no receipt
259764	[redacted]	0000003684	July Expenses	5	ENT	12/07/2007	18.70	18.70	GBP	1.000000	UK	BBC/EastEnders briefing/party soho hotel. Drinks for BBC PR[redacted]Paid Cash. no r
259764	[redacted]	0000003684	July Expenses	7	ENT	18/07/2007	15.80	15.80	GBP	1.000000	UK	[redacted] briefing Soho. Drinks for ITV PR[redacted] an[redacted]p. paid cash, no receipt
259764	[redacted]	0000003684	July Expenses	11	ENT	30/07/2007	19.50	19.50	GBP	1.000000	UK	Entertaining [redacted] and [redacted]'s agents. paid cash, no receipt
259764	[redacted]	0000003898	August	4	ENT	01/08/2007	19.20	19.20	GBP	1.000000	UK	Meet ITV contac[redacted] for background. Receipt . paid cash.
259764	[redacted]	0000003898	August	7	ENT	22/08/2007	16.00	16.00	GBP	1.000000	UK	Drinks for Virgin TV PR[redacted] and [redacted] at Courthouse hotel. paid cash . no receipt
259764	[redacted]	0000003960	SEPTEMBER -Oct (part)	2	ENT	06/09/2007	14.60	14.60	GBP	1.000000	UK	Drinks for ITV2/Secret Diary contacts..[redacted], paid cash, no receipt.
259764	[redacted]	0000003960	SEPTEMBER -Oct (part)	5	ENT	13/09/2007	12.60	12.60	GBP	1.000000	UK	coffees at waldorf for BBC PR[redacted] carly sandland and entertainment chie[redacted]paid cash. no receipt
259764	[redacted]	0000003960	SEPTEMBER -Oct (part)	8	ENT	18/09/2007	12.75	12.75	GBP	1.000000	UK	Drinks for[redacted] ar[redacted](Tiger Aspect) after Call Girl screening. Paid cash, no receipt.
259764	[redacted]	0000003960	SEPTEMBER -Oct (part)	13	ENT	28/09/2007	15.20	15.20	GBP	1.000000	UK	Drinks for contac[redacted] to get movie awards results early. and contac[redacted]for details of behind-the-scen
259764	[redacted]	0000003960	SEPTEMBER -Oct (part)	15	ENT	30/09/2007	10.80	10.80	GBP	1.000000	UK	Drinks for locals in[redacted] for Gest info. paid cash, no
259764	[redacted]	0000003960	SEPTEMBER -Oct (part)	22	ENT	11/10/2007	8.65	8.65	GBP	1.000000	UK	pre-lunch drinks fo[redacted]/BBC[redacted]paid cash, no receipt. she paid for meal.
259764	[redacted]	0000004263	October - November (part)	2	ENT	15/10/2007	30.00	30.00	GBP	1.000000	UK	Meet[redacted]for background on Crowngate Affair .... paid cash (receipt).
259764	[redacted]	0000004263	October - November (part)	8	ENT	25/10/2007	12.50	12.50	GBP	1.000000	UK	Meet Sky PR team for drinks, Fuego. Drinks for[redacted]Paid cash.
259764	[redacted]	0000004263	October - November (part)	11	ENT	31/10/2007	7.50	7.50	GBP	1.000000	UK	Meet NTA PR[redacted] and[redacted] results early steer. Drinks (paid cash. no receipt)
259764	[redacted]	0000007313	JUNE08 EXPENSES	3	ENT	25/06/2008	7.00	7.00	GBP	1.000000	UK	Meet[redacted](Outside Organisation)[redacted] PR for background Mandela gig. mortimer Arms, tottenham Ct Rd,
259764	[redacted]	0000007669	NOVEMBER 2008	2	ENT	13/11/2008	31.90	31.90	GBP	1.000000	UK	entertaining contac[redacted](Freud) to finalise details of Dubai Atlantis party trip. Paid half cash, h
259764	[redacted]	0000008711	FEBRUARY09-March (part)	3	ENT	05/03/2009	20.00	20.00	GBP	1.000000	UK	Meet ITV contac[redacted] for copy of memo detailing job cuts/four day week. (Paid cash - receipt enclosed)
259764	[redacted]	0000008935	MARCH-Apr 09 (part)	12	ENT	06/04/2009	29.50	29.50	GBP	1.000000	UK	Meet showbiz contact[redacted] for background on stories. Paid cash.
259764	[redacted]	0000008935	MARCH-Apr 09 (part)	13	ENT	08/04/2009	19.95	19.95	GBP	1.000000	UK	meet contac[redacted] PR/ITV insider) for confidential briefing on TV stories. Paid cash
259764	[redacted]	0000009024	APRIL-09	9	ENT	14/05/2009	28.60	28.60	GBP	1.000000	UK	Meet contac[redacted] in Le Mercury Islington for details a[redacted](Her mum was also present). Paid
259764	[redacted]	0000009358	MAY09	5	ENT	28/05/2009	38.10	38.10	GBP	1.000000	UK	meet and e[redacted] stuart bell outside - New PR fo[redacted]ackground on marriage split. Paid cash (receipt enclosed)
259764	[redacted]	0000009751	JUNE09	1	ENT	24/06/2009	26.35	26.35	GBP	1.000000	UK	Meet[redacted] and[redacted](Talksport) for story tips and background. receipt enclosed (paid cash)
259764	[redacted]	0000013001	JULY2010	2	ENT	20/07/2010	9.00	9.00	GBP	1.000000	UK	Meet Showbiz contac[redacted] for story tip -receipt (paid cash)
259764	[redacted]	0000013453	SEPTEMBER2010	8	ENT	20/09/2010	4.40	4.40	GBP	1.000000	UK	Meet contac[redacted] for story tips (receipt - paid cash)
259764	[redacted]	0000014708	FEBRUARY 2011	8	ENT	09/03/2011	34.05	34.05	GBP	1.000000	UK	meet contac[redacted]r story tips (paid cash - receipt enclosed)
259764	[redacted]	0000015277	APRIL2011	6	ENT	20/04/2011	10.75	10.75	GBP	1.000000	UK	Meet contact[redacted] (Betfair) for tips etc (receipt, paid cash)
259764	[redacted]	0000015277	APRIL2011	5	ENT	21/04/2011	5.34	5.34	GBP	1.000000	UK	Meet showbiz contact[redacted] Mint hotel lounge (receipt enclosed - paid cash)
259764	[redacted]	0000015883	JUNE2011	3	ENT	22/06/2011	44.30	44.30	GBP	1.000000	UK	Meet PR [redacted] for background on Unlawful Killing and other story tips (Paid card/part cash receipt enclosed)
002125	[redacted]	0000015977	Expenses	25	TAXI	01/07/2011	6.00	6.00	GBP	1.000000	UK	tottenham court road to lancashire court. omd meeting
606006	[redacted]	0000015050	Expenses Jan-April	23	LUNCH	29/03/2011	33.40	33.40	GBP	1.000000	UK	Dinner wi[redacted] - Ibiza
606006	[redacted]	0000015377	March-May 2011	18	ENT	08/04/2011	6.20	6.20	GBP	1.000000	UK	Coffee with[redacted] - Hed Kandi
519804	[redacted]	0000006976	From August 14	14	TAXI	11/09/2008	23.00	23.00	GBP	1.000000	UK	Office to Kentish town to office. Fury as councillor is revealed to be living in Arizona but claiming cash. Sent late. 12 + 11
519804	[redacted]	0000013765	From November 15	5	CAR	18/11/2010	29.89	29.89	GBP	1.000000	UK	Office to Cambridge to office. Outrage as gypsy site receives £900,000 in taxpayers' cash
256846	[redacted]	0000015797	May - June 2011	60	ADVCR	15/06/2011	79.52	79.52	GBP	1.000000		Expenses for Wimbledon fashion shoot - instead of cash advance. total includes taxis and refreshments for Fashion team and m
511714	[redacted]	0000012178	March and April 2010	1	RAIL	03/03/2010	3.00	3.00	GBP	1.000000	UK	Return tube fare for lunch with Cashbox in Fleet St
507431	[redacted]	0000007293	staff expenses - Sept/Oct 08	31	HOTEL	18/06/2008	986.13	1,936.16	USD	0.509323	UK	hotel and taxes for US Open golf, san diego (late claiming because I forgot I still had to when cash advances were involved)
507431	[redacted]	0000007293	staff expenses - Sept/Oct 08	32	HOTEL	11/06/2008	896.81	1,715.96	USD	0.522322	UK	hotel and taxes for US PGA golf, san diego (late claiming because I forgot I still had to when cash advances were involved)
261939	[redacted]	0000003116	June July expenses	5	CAR	05/07/2007	36.00	36.00	GBP	1.000000	UK	office to[redacted]-re old soldiers cash problems
261939	[redacted]	0000012480	May June expenses	2	CAR	10/05/2010	47.20	47.20	GBP	1.000000	UK	Edinburgh re festival cash row
518853	[redacted]	0000002789	Shane Warne Interview	3	RAIL	09/05/2007	23.60	23.60	GBP	1.000000	UK	Covering first day of Hampshire v Lancashire[redacted]interview published May 10: 'Give captaincy back to Flintoff'
520991	[redacted]	0000005555	FEB/MARCH08	5	CAR	25/02/2008	44.00	44.00	GBP	1.000000	UK	Edinburgh - re Couple's cash in attic find of rare notes
520991	[redacted]	0000007381	SEP/OCT 08	7	CAR	10/10/2008	61.74	61.74	GBP	1.000000	UK	Just who is phantom cash-giver of Banffshire?[redacted]eturn
521159	[redacted]	0000015820	Expenses July 6-Aug 2011	7	BANK	06/07/2011	13.50	13.50	GBP	1.000000	UK	cash handling fee from mastercard for ordered £450, to pay for foreign currency, danish kroner after being sent to denmark to co
521159	[redacted]	0000016265	Expenses Aug 8-Sept 2011	2	BANK	08/08/2011	4.14	4.14	GBP	1.000000	UK	interest on £450 cash withdrawn for snap trip to denmark to cover england u-21 in european championships
516074	[redacted]	0000001505	Staff - Jan07	39	LINEAGE	01/02/2007	100.00	100.00	GBP	1.000000	UK	Cash payment [redacted] She provided invaluable information about her husband. One of suspects
516074	[redacted]	0000002434	Staff - April 2007	55	LINEAGE	08/05/2007	200.00	200.00	GBP	1.000000		Cash t[redacted]an[redacted] Best friends of[redacted] Provided exclusive background info and family informati
516074	[redacted]	0000002434	Staff - April 2007	58	CAR	10/05/2007	182.40	182.40	GBP	1.000000	UK	To Plymouth to[redacted] Lottery win back doing old job from before he won after squandering cash.
516074	[redacted]	0000004675	Staff - Dec to Jan 2007/8	18	CARPARK	13/12/2007	20.00	20.00	GBP	1.000000	UK	Heathrow parking (receipt was swallowed at barrier and paid cash) (c[redacted] return to UK
516074	[redacted]	0000014310	Staff - Jan to Feb 2011	14	LUNCH	20/01/2011	3.00	3.00	GBP	1.000000	UK	Cashew nuts in hotel room when checked in at 7pm for lunch as I hadn't eaten all day
514861	[redacted]	0000016225	JUNE/JULY 2011	4	ENT	27/07/2011	18.65	18.65	GBP	1.000000	UK	Lunch at The Hand and Dagger Inn, Preston with[redacted]- Lancashire Council Education Dept to discuss if we can gi
249823	[redacted]	0000002552	Expenses March/May 2007	4	RAIL	23/03/2007	8.00	8.00	GBP	1.000000	UK	Tubes to central London regarding budget cash for Congo.
249823	[redacted]	0000003180	Expenses May/July 2007	6	RAIL	25/05/2007	8.00	8.00	GBP	1.000000	UK	Tube fares - central London regarding supermarkets getting Government cash for rubbish research
520101	[redacted]	0000001796	ZWOODExpenses	10	SUNDRY	15/12/2006	46.30	100.00	CAD	0.463015	UK	cash withdrawn to cover meals and other expenses during three day trip to Canada with BA
250457	[redacted]	0000015082	April-May expenses	7	ENT	16/04/2011	46.55	46.55	GBP	1.000000	UK	Entertai[redacted] includes £5 cash tip
254881	[redacted]	0000010646	October expenses	8	PROPS	09/10/2009	36.95	36.95	GBP	1.000000	UK	Wood & fixtures to make a set for the Xmas gift guide shoot in our studio. I reimbursed the carpenter in cash.
254881	[redacted]	0000010646	October expenses	5	PROPS	22/10/2009	100.00	100.00	GBP	1.000000	UK	£100 paid in cash t[redacted] from the courier rooms nephew to carry all the furniture and boxes from the van to the location house f
600865	[redacted]	0000012193	Abi Wyles Feb -April 2010	7	FUEL	15/04/2010	45.00	45.00	GBP	1.000000	UK	Cash to assistant to purchase petrol for two shoots in Liverpo[redacted]and[redacted]hoots. Assistant lives in Manches
607641	[redacted]	0000006348	June Expenses	10	SUBSIST	13/06/2008	21.35	27.00	EUR	0.790674	UK	receipt for 92 euros but I got a euro cash advance for 65 euros so 27 euros outstanding to be reimbursed to m[redacted]